



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To Irene A. Patterson
IreneAPatterson@teleworm.us
82 Ford Street
San Jose, CA 95113

Invoice no. 000098
Date 01/25/2015
Phone 408-534-8630

Description	Quantity	Unit price	Amount
Product name	7	12,00 €	84,00 €
Product name	36	8,00 €	288,00 €
Product name	49	22,00 €	1 078,00 €
Total			1 450,00 €

Company